GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of the cost of Rs.3,928/- towards Conversion and uploading charges of IT returns of salaries for the financial year 2015-16 24Q and Revised ETDS files - Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No.225 Dated:22-06-2016
Read the following :

From M/s. Integrated Registry Services Limited, Hyderabad dated:08.06.2016.

O r d e r:

Sanction is accorded for payment of Rs.3,928/- (Rupees Three thousand Nine hundred and Twenty Eight only) to M/s. Integrated Registry Services Limited, Hyderabad towards Conversion and uploading charges of IT returns of salaries for the financial year 2015-16 24Q and Revised ETDS files of Social Welfare Department.

2. The expenditure sanctioned at para 1 above shall be debited to the Head of Account .2251-Secretariat Social Services – 090-Secretariat –08 Social Welfare Department –130. Office Expenses–132. Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.3,928/- (Rupees Three thousand Nine hundred and Twenty Eight only) in favour of the Integrated Registry Services Limited for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SS. RAWAT
SECRETARY TO GOVERNMENT

To
M/s. Integrated Registry Services Limited, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad,
The Pay Account Officer, Scct., Branch, Hyd.,
Social Welfare (OP.II) Department,
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER